

5182447



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

646.2910

Job Sheet 190731-A



Part No: 646.2910

Job Qty: 4 pcs

Part Name: Deflector



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 5/21/19

Job Tracking No:

Due Date: 3/22/19

Created By: Kimberley Guerin

Type: Stock

Description:

Note: DWG 646.2900 REV:N/C IPP REV A 18.05.01 RQ VERIFIED BY DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
130	QC 8	4 pcs	3/22/19	3/22/19	0.00	0.00	QC 8 - 1 (A)		
140	Outsource - 4 - Anodize	4 pcs	3/22/19	3/22/19			ATG001-VC	8	PL 04/24/2019
150	Packaging 2-1 - Receive - B4B	4 pcs	3/22/19	3/22/19	0.00	0.00	Packaging 2 - 1 - B4B		MAY 21 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		
							Packaging 2 - 29 - B4B		
							Packaging 2 - 30 - B4B		
							Packaging 2 - 31 - B4B		

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com



Container No: S160938



Part: 646.2910

Job No: 190731-A

Serial No/Batch: S160938

Revision: N/C

Inspector:

Exp Date:

Instructions: Various STC's

Date: 05/21/19

				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
155 QC 6	4 pcs	3/22/19	0.00 0.00	QC 6 - 9	
				QC 6 - 68	
				QC 6 - 61	
				QC 6 - 40	
180 Packaging 3-1 - Stock - B4B	4 pcs	3/22/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
190 QC 21 - SA	4 pcs	3/22/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	

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Part Op 130 - (QC8- Inspect parts - second check)
 Descriptions: 140 - (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG : _____ Hard Anodize, Color Black / Prime As per Dwg 646.2900 Rev. N/C
 150 - (Receive & Inspect for Damage & Mat'l Certs)
 155 - (QC6- All purchased or subcontracted products)
 180 - (Identify as per dwg & Stock Location: _____) ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV***
 190 - (QC21- Final Inspection - Work Order Release)

Job BOM

Job BOM records could not be found.

Job Allocations

Job Allocations could not be found.

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Deflector	0.360inches $\pm$ 0.010	0.370 0.350		
2	Deflector	1.320inches $\pm$ 0.010	1.330 1.310		
3	Deflector	3.300inches $\pm$ 0.010	3.310 3.290		
4	Deflector	3.000inches $\pm$ 0.010	3.010 2.990		
5	Deflector	0.360inches $\pm$ 0.010	0.370 0.350		
6	Deflector	190.000inches $\pm$ 0.010	190.010 189.990	Radius	
7	Deflector	0.090inches $\pm$ 0.010	0.100 0.080	Radius	
8	Deflector	1.000inches $\pm$ 0.010	1.010 0.990		
9	Deflector	42.380inches $\pm$ 0.010	42.390 42.370		
10	Deflector	20.000Degrees $\pm$ 0.010	20.010 19.990	Angle	

Plex 5/21/19 9:00 AM Dart.Guerin.Kimberley



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K6A 1K7
Canada

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Fax 613 632-5246

646.2910

Job Sheet 190731



SPLIT

Part No: 646.2910

Part Name: Deflector



Part Weight: 0 lbs

Job Created: 2/14/19

Due Date: 3/22/19

Type: Stock *SOLD*

Note: DWG 646.2900 REV:N/C IPP REV A 18.05.01 RQ VERIFIED BY DD

Ship Via:

Job Qty: 16 pcs

copy
DAS
46
9-89

Status: New

Priority: Medium

Job Tracking No:

Created By: Marie Lajeunesse

Description: SIOP

*see w/o
195358
x12

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Bandsaw - 1	16 pcs		3/22/19	0.00	0.03	Bandsaw - 1		<i>DIP 19-03-11</i>
110	HAAS 4 Axis - B4B	16 pcs		3/22/19	0.15	10.67	HAAS - 1 - B4B		
							HAAS - 2 - B4B		
							HAAS - 3 - B4B		
							HAAS - 4 - B4B		
120	QC 2	16 pcs		3/22/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 54		
							QC 2 - 56		



Container No: S160938



Part: 646.2910

Job No: 190731

Serial No/Batch: S160938

Revision: N/C

Inspector:

Exp Date:

Instructions:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 03/10/19

Plex 2/14/19 7:36 AM Dart.lajeunesse.marie

130 QC 8	16 pcs	3/22/19	0.00 0.00	QC 2 - 57	
				QC 2 - 62	
				QC 2 - 63	
				QC 2 - 8	B.O 19-03-11
				QC 2 - 66	
				QC 2 - 64	
				QC 8 - 12	
				QC 8 - 14	27/19/03/27
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
140 Outsource - 4 - Anodize	16 pcs	3/22/19		ATG001-VC	8
150 Packaging 2-1 - Receive - B4B	16 pcs 4 pcs	3/22/19	0.00 0.00		04/24/2019 PL
				Packaging 2 - 1 - B4B	
				Packaging 2 - 2 - B4B	
				Packaging 2 - 3 - B4B	
				Packaging 2 - 5 - B4B	
				Packaging 2 - 4 - B4B	
				Packaging 2 - 6 - B4B	
				Packaging 2 - 7 - B4B	
				Packaging 2 - 8 - B4B	
				Packaging 2 - 9 - B4B	
				Packaging 2 - 10 - B4B	
				Packaging 2 - 11 - B4B	
				Packaging 2 - 12 - B4B	
				Packaging 2 - 13 - B4B	
				Packaging 2 - 14 - B4B	
				Packaging 2 - 15 - B4B	
				Packaging 2 - 16 - B4B	
				Packaging 2 - 17 - B4B	
				Packaging 2 - 18 - B4B	
				Packaging 2 - 19 - B4B	
				Packaging 2 - 20 - B4B	
				Packaging 2 - 21 -	

				B4B		
				Packaging 2 - 22 - B4B		
				Packaging 2 - 23 - B4B		
				Packaging 2 - 24 - B4B		
				Packaging 2 - 25 - B4B		
				Packaging 2 - 26 - B4B		
				Packaging 2 - 27 - B4B		
				Packaging 2 - 28 - B4B		
				Packaging 2 - 29 - B4B		
				Packaging 2 - 30 - B4B		
				Packaging 2 - 31 - B4B		
				Packaging 2 - 32 - B4B		
				Packaging 2 - 33 - B4B		
				Packaging 2 - 34 - B4B		
				Packaging 2 - 35 - B4B		
				Packaging 2 - 36 - B4B		
155	QC 6	16 pcs	3/22/19	0.00	0.00	QC 6 - 42
						QC 6 - 9
						QC 6 - 68
						QC 6 - 61
180	Packaging 3-1 - Stock - B4B	16 pcs	3/22/19	0.00	0.00	Packaging 3 - 1 - B4B
						Packaging 3 - 2 - B4B
						Packaging 3 - 3 - B4B
						Packaging 3 - 4 - B4B
						Packaging 3 - 5 - B4B
						Packaging 3 - 6 - B4B
						Packaging 3 - 7 - B4B
						Packaging 3 - 8 - B4B
						Packaging 3 - 9 - B4B
						Packaging 3 - 10 - B4B
						Packaging 3 - 11 - B4B
						Packaging 3 - 12 - B4B
						Packaging 3 - 13 - B4B
						Packaging 3 - 14 - B4B
						Packaging 3 - 15 - B4B
						Packaging 3 - 16 - B4B
						Packaging 3 - 17 - B4B
						Packaging 3 - 18 - B4B
						Packaging 3 - 19 - B4B

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					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	P.C. CCKSD
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
190 QC 21 - SA	16 pcs	3/22/19	0.00	0.00	QC 21 - SA - 21	
					QC 21 - SA - 70	
					QC 21 - SA - 53	

Part Op 100 - (Bandsaw) 42.600" long
 Descriptions: 110 - (HAAS CNC Vertical Machine)
 120 - (QC2- Inspect parts off machine FAI/FAIB)
 130 - (QC8- Inspect parts - second check)
 140 - (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG : HB 043283 Hard Anodize, Color Black / Prime As per Dwg 646.2900 Rev. N/C
 150 - (Receive & Inspect for Damage & Mat'l Certs)
 155 - (QC6- All purchased or subcontracted products)
 180 - (Identify as per dwg & Stock Location: _____) ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV***
 190 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
646.2900E	Deflector	57.6000 pcs (3.6 ea)	100-Bandsaw - 1	5068305

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Bandsaw - 1	646.2900E	58	968	0

Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Deflector	0.360inches $\pm$ 0.010	0.370 0.350	0.357	
2	Deflector	1.320inches $\pm$ 0.010	1.330 1.310	1.320	
3	Deflector	3.300inches $\pm$ 0.010	3.310 3.290	3.300	
4	Deflector	3.000inches $\pm$ 0.010	3.010 2.990	3.000	
5	Deflector	0.360inches $\pm$ 0.010	0.370 0.350	0.357	
6	Deflector	190.000inches $\pm$ 0.010	190.010 189.990	0.190	Radius
7	Deflector	0.090inches $\pm$ 0.010	0.100 0.080	0.090	Radius
8	Deflector	1.000inches $\pm$ 0.010	1.010 0.990	0.995	
9	Deflector	42.380inches $\pm$ 0.010	42.390 42.370	42.375	
10	Deflector	20.000Degrees $\pm$ 0.010	20.010 19.990	20°	Angle

L. J. Lajeunesse 19-03-11

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043283



Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043283

PO Date: 4/24/19

Due Date: 5/3/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Belanger, NatashaPhone:

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Reprint

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	193553	D4703-043	Lock Pin Base : Various STC's Issue P/O to ATG: -HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 3 CLASS 2 -As Per Dwg D4703 -Material type; 6061T6 -Certificate of Conformity is required	Received	-	5/3/19	6 pcs	6 pcs	0 pcs	\$3.18/pcs	\$0.00
2	R192331	D4842-3	Lower Cutter Body, LH Outsource process- Anodize per QSI017 4.1.10.1 - Issue P/O to ATG : _____ 1- Black Anodize as per Dwg D4842	Received	-	5/3/19	4 pcs	4 pcs	0 pcs	\$10.73/pcs	\$0.00

MAX 210019



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Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
3	191686	646.3810	Bracket Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A- 8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.3, PRIME CARDINAL 7760- 4702 LOW VOC EPOXY PRIMER (LIGHT GRAY) Certification of Conformity is required	Received	-	5/3/19	16 pcs	16 pcs	0 pcs	\$7.03/pcs	\$0.00
4	191990	646.3812	Gusset Bracket Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A- 8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.3, PRIME CARDINAL 7760- 4702 LOW VOC EPOXY PRIMER (LIGHT GRAY) Certification of Conformity is required	Received	-	5/3/19	30 pcs	30 pcs	0 pcs	\$6.58/pcs	\$0.00
5	192010	646.3313	Upper Guide Issue P/O to ATG : Hard Anodize Color Black and Prime as per DWG 646.3300	Received	-	5/3/19	12 pcs	12 pcs	0 pcs	\$13.58/pcs	\$0.00
6	192599	D4823-1	Upper Cutter Deflector : Various STC's Issue P/O to ATG : Hard Anodize, Color Black and Prime as per Dwg D4823 2nd w/o 192396	Received	-	5/3/19	8 pcs	8 pcs	0 pcs	\$11.63/pcs	\$0.00

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Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
7	191683	646.3715	Strut Doubler Issue P/O to ATG : Hard Anodize, Color Black and Prime as per Dwg 646.3700	Received	-	5/3/19	28 pcs	28 pcs	0 pcs	\$6.73/pcs	\$0.00
8	190115	646.3811	Radius Block Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A- 8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.3, PRIME CARDINAL 7760- 4702 LOW VOC EPOXY PRIMER (LIGHT GRAY) Certification of Conformity is required	Received	-	5/3/19	12 pcs	12 pcs	0 pcs	\$7.03/pcs	\$0.00
9	192398	D4838-1	Upper Cutter Body, LH : Various STC's Issue P/O: _____ ATG, Hard Black Anodize and Prime as per Dwg D4838- 1 Rev. A	Received	-	5/3/19	8 pcs	8 pcs	0 pcs	\$10.73/pcs	\$0.00
10	192396	D4823-1	Upper Cutter Deflector : Various STC's Issue P/O to ATG : Hard Anodize, Color Black and Prime as per Dwg D4823 moved to line 6	Cancelled	-	5/3/19	0 pcs	0 pcs	0 pcs	\$11.63/pcs	\$0.00
11	192399	D4838-2	Upper Cutter Body, RH : Various STC's Issue P/O: _____ ATG, black anodize and prime as per dwg D4838-2 Rev. A	Received	-	5/3/19	8 pcs	8 pcs	0 pcs	\$10.73/pcs	\$0.00
12	192006	646.3718	Custom Washer (Outsource process- Anodize per QSI017 4.1.10.1) Issue P/O ATG, black anodize and prime as per dwg 646.3718 Rev. A	Received	-	5/3/19	21 pcs	21 pcs	0 pcs	\$4.43/pcs	\$0.00

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PURCHASE ORDER

POHB043283



Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
13	192007	646.3010	LH Half Outsource4 (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg 646.3000	Received	-	5/3/19	10 pcs	10 pcs	0 pcs	\$10.73/pcs	\$0.00
14	192008	646.3310	LH Half - Upper Cutter Assembly (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG : 1- Black Anodize as per Dwg 646.3300	Received	-	5/3/19	10 pcs	10 pcs	0 pcs	\$18.58/pcs	\$0.00
15	190731	646.2910	Deflector (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG : Hard Anodize, Color Black / Prime As per Dwg 646.2900 Rev. N/C	Firmed	-	5/3/19	4 pcs	0 pcs	4 pcs	\$48.48/pcs	\$193.92
	195358			Firmed	-	5/3/19	12 pcs	0 pcs	12 pcs	\$48.48/pcs	\$581.76
Sub Total:							16	0	16		\$775.68

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16	191991	646.3813	AS350 Strut Bracket Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.3, PRIME CARDINAL 7760-4702 LOW VOC EPOXY PRIMER (LIGHT GRAY) Certification of Conformity is required	Received	-	5/3/19	25 pcs	25 pcs	0 pcs	\$6.58/pcs	\$0.00
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K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043283



Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
17	192009	646.3311	RH Half - Upper Cutter Assembly Outsource4 (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG :	Received	-	5/3/19	10 pcs	10 pcs	0 pcs	\$18.58/pcs	\$0.00
18	191986	646.3610	Filler Issue P/O to ATG : 1- Hard Anodize Black and Prime as per Dwg 646.3600	Received	-	5/3/19	24 pcs	24 pcs	0 pcs	\$6.60/pcs	\$0.00
19	191684	646.3716	Gauge Bracket (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG :	Received	-	5/3/19	20 pcs	20 pcs	0 pcs	\$6.15/pcs	\$0.00
20	191685	646.3719	Doubler (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O ATG, balck anodize and prime as per dwg 646.3719 Rev. A	Received	-	5/3/19	28 pcs	28 pcs	0 pcs	\$6.25/pcs	\$0.00
21	190724	647.2113	Lower Rail, U-Channel (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG : 1- Black Anodize as per Dwg 647.2100 2- PRIME AS PER DWG, SEE NOTE #2	Received	-	5/3/19	12 pcs	12 pcs	0 pcs	\$11.60/pcs	\$0.00
Grand Total:											\$775.68



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB043283



Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 5/17/19 4:09 PM Dart.Guerin.Kimberley



A.T.G. Industries Inc.
760 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 917846

Date: 17-May-19

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Patrick Lussier
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
4 ea	Part: 646.2910 Deflector Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Job: 24990 PO: POHB043283	Rev: N/C Line: 15	RECEIVED MAY 17 2019 DART AEROSPACE LTD. DAS 40 9-89
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>17/5/19</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			

Made in Canada.